Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110032-1

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1951
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. 365

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

PAID BY

SAPC 8764
COPY 1 OF 3

THE UNITED STATES, Dr., *Payee's Account No.* 1332

To _____
(Payee)

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Costs				70,184	45 ✓

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total $70,184 45 ✓

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

Date 8-10 [redacted]

Per [redacted]

Amount verified; correct for 70,184 45

(Signature or initials) JHH

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for paym[redacted]

† Approved for $ _____

By [redacted] SIGN ORIGINAL ONLY

Title [redacted]

† [redacted]

Tit[redacted]

(Approving officer) SEP 19 1958

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for $_____ } { on Treasurer of the United States in favor of payee named above.
Cash, $_____, on _____, 19____. Payee _____ (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name as well as his own official title should appear; for example: "John Doe Company, per John Doe, Secretary", or "Treasurer", as the case may be.

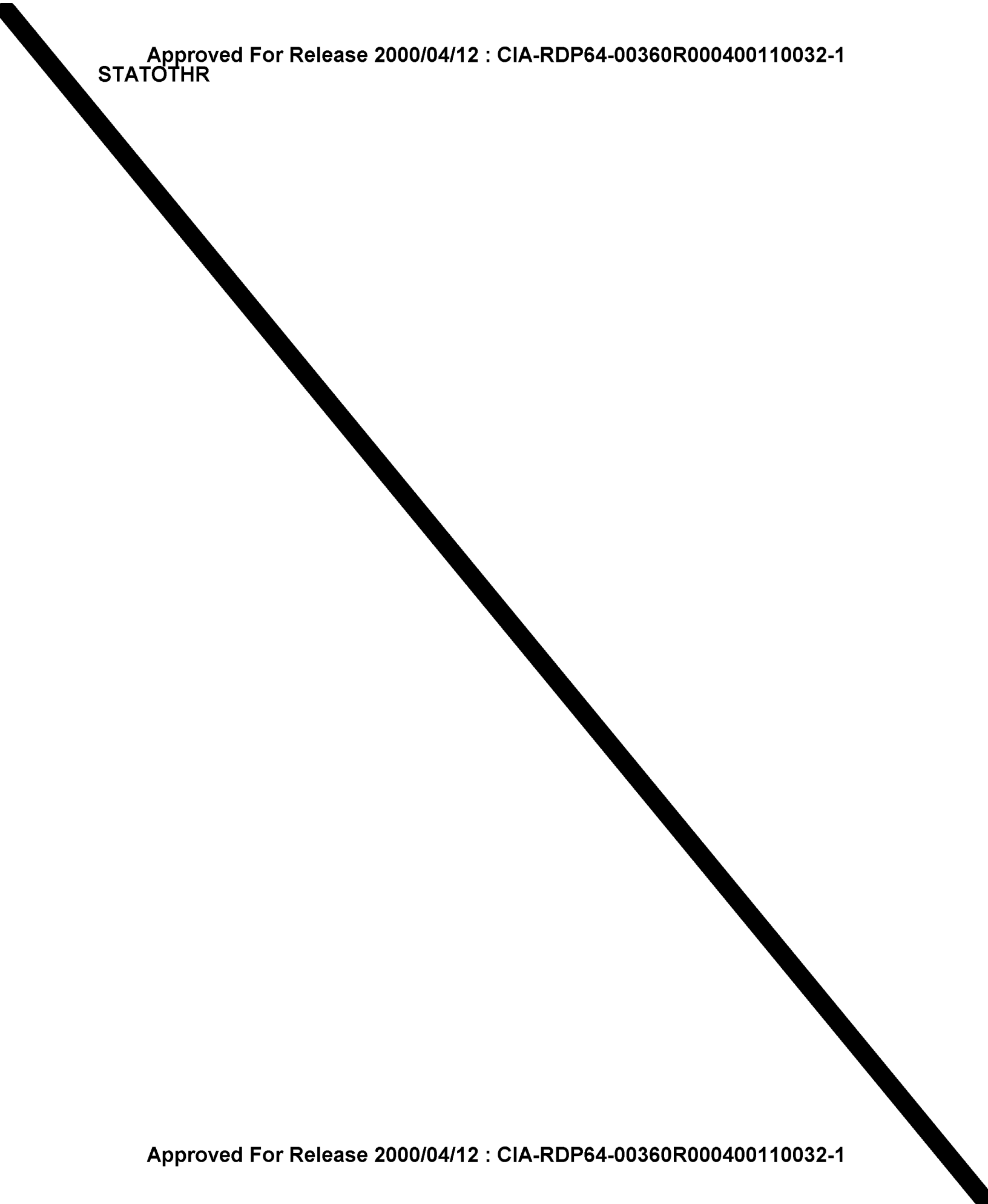
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

Per _____

Title _____

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110032-1

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110032-1
STATOTHR



Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110032-1

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110032-1

Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 2 of Bureau Voucher No. 365
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		SCHEDULE OF OTHER COSTS					
Item #	Check #	P.O. #					
1	26842	22833				700	00
2	29158	25008				20	29
3	29486	Petty Cash				35	20
4	29327	23947				32	54
5	29109	24263				114	95
6	29134	24282				19	98
7	29408	23755				116	77
8	29544	24237				155	52
9	29030	24166				107	67
10	29049	24645				44	99
11	29050	24892				49	16
12	29050	24296				582	94
13	29051	24868				65	56
14	29051	24892				2	59
15	29051	25263				83	30
16	29057	23789				8	50
17	29080	22948				55	27
18	29080	22948				49	00
19	29081	24874				26	73
20	29081	24278				1,196	69
21	29082	25272				36	53
22	29107	23926				42	26
23	29113	24230				41	16
24	29114	25011				107	91
25	29119	24893				47	77
26	29119	25265				83	30
27	29121	24866				21	68
28	29121	24873				30	69
29	29121	24876					84
30	29121	24267				7	06
31	29122	24876				72	08
32	29122	24268				8	41
33	29122	24866				41	90
34	29124	24883				14	96
35	29132	22850				3,974	20
36	29134	24282				95	76
37	29153	24210				14	78
38	29166	24894				289	40
39	29166	24270				99	79
40	29166	24894				249	48
41	29167	25037				48	51
42	29169	25006				545	38

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110032-1

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110032-1

Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. _____ Sheet No. 3 of Bureau Voucher No. 365
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
ITEM #	CHECK #	P.O.#					
43	29170	25266				111	05
44	29177	22244				15	84
45	29183	25204				24	71
46	29209	24230				116	93
47	29209	24286				152	50
48	29209	24284				37	14
49	29239	25011				61	45
50	29239	24230				50	33
51	29239	24283				1	61
52	29281	24284				76	92
53	29282	25268				40	94
54	29282	25011				11	94
55	29282	25274				12	35
56	29294	24248				9	91
57	29308	24265				192	97
58	29315	24270				3	89
59	29320	24261				78	75
60	29323	24820				70	29
61	29353	25288				273	42
62	29387	24233				151	47
63	29424	25035				106	10
64	29427	25285				126	07
65	29430	24875				2	79
66	29437	25042				56	55
67	29455	25048				150	22
68	29503	25462				36	41
69	29504	25004				(1	14)
70	29505	24210				34	65
71	29521	25043				32	37
72	29540	25281				426	99
73	29540	24229				218	91
74	29504	25004				89	56
75	29544	24237				(26	69)
76	29355	25283				31	83
77	29361	24278				261	87
78	29736	22813				8,460	00
79	29703	Petty Cash				6	60
80	29703	Petty Cash				18	45
81	29756	24201				322	87
82	29774	25617				123	17
83	29862	24255				19	80
84	29873	24819				469	89
85	29873	24479				283	59
86	29909	24282				150	31
87	29909	24881				2	40

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110032-1

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110032-1

Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. ---------- Sheet No. 4 of Bureau Voucher No. 365
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
Item #	Check #	P.O. #					
88	29603	24285				53	62
89	29406	23611				83	26
90	29646	24293				143	46
91	29654	24881				20	40
92	29654	24282				154	86
93	29732	24881				54	72
94	29761	25011				21	10
95	29603	24283				70	72
96	29603	24284				51	29
97	29622	24230				50	33
98	29623	24230				1	35
99	29666	24815				92	50
100	29671	22241				535	00
101	30222	Petty Cash				17	65
102	30168	22813				7,200	00
103	30159	24247				69	00
104	29927	25257				80	56
105	29980	25289				51	48
		TOTAL OTHER COSTS				$ 30,988	78

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110032-1